

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5							
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0158										2. Delivery Order/Call No. 0005		3. Date Of Order/Call (YYYYMMDD) 2001OCT25		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL						Code W52H09		7. Administered By (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD C PAS NONE ADP PT HQ0338				8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)					
9. Contractor  • RAMO MFG INC 412 SPACE PARK S BLDG D NASHVILLE TN 37211  Name and Address  •  TYPE BUSINESS: Other Small Business Performing in U.S.						Code 2U092		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE				11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
14. Ship To SEE SCHEDULE						Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225  Payment will be made by Electronic Funds Transfer				Code SC1020		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order		Delivery/Call		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount					
		KIND OF CONTRACT: Supply Contracts and Priced Orders															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. United States Of America  By: KATHLEEN L LANNAN /SIGNED/ LANNANK@RIA.ARMY.MIL (309)782-6444 Contracting/Ordering Officer						25. Total \$160,050.00					
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative						27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		33. Amount Verified Correct For					
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer						31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number		35. Bill Of Lading No.					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.							
DD Form 1155, Jan 1998 Previous edition may be used																	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0158/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RAMO MFG INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD CLIN 0002AD, 3,000 EACH, HANDLE MANUAL AT A UNIT PRICE OF \$53.35.

THIS AWARD IS MADE UNDER ORDERING PERIOD 3 OF THE BASIC CONTRACT. ORDERING PERIOD 3 EXPIRES 30 SEP 02.

THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE FURTHER ORDERS AGAINST THE BASIC CONTRACT.

THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$160,050.00.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** RAMO MFG INC

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0002	SUPPLIES OR SERVICES AND PRICES/COSTS																																																
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0002AD	<u>PRODUCTION QUANTITY</u>	3000	EA	\$ 53.35000	\$ 160,050.00																																												
	NSN: 5340-00-550-4080 NOUN: HANDLE,MANUAL CONTR FSCM: 19200 PART NR: 5504080 SECURITY CLASS: Unclassified PRON: M121S136M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HHBR4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H091291A150</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>600</td><td>24-JUN-2002</td></tr><tr><td>002</td><td>600</td><td>24-JUL-2002</td></tr><tr><td>003</td><td>300</td><td>26-AUG-2002</td></tr></table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0005  DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W52H091291A151</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>300</td><td>26-AUG-2002</td></tr><tr><td>002</td><td>600</td><td>25-SEP-2002</td></tr><tr><td>003</td><td>600</td><td>25-OCT-2002</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091291A150	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	600	24-JUN-2002	002	600	24-JUL-2002	003	300	26-AUG-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091291A151	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	26-AUG-2002	002	600	25-SEP-2002	003	600	25-OCT-2002
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	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0158/0005</div>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AD	M121S136M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	160,050.00	
070011HHBR4														
											TOTAL	\$	160,050.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	160,050.00		
											TOTAL	\$	160,050.00	